

EXHIBIT A

LAHAIE DECLARATION

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:

YELLOW CORPORATION, *et al.*,¹

Debtors.

Chapter 11

Case No. 23-11069 (CTG)

(Jointly Administered)

DECLARATION OF MEREDITH A. LAHAIE

I, Meredith A. Lahaie, being duly sworn, state the following under penalty of perjury:

1. I am a partner in the law firm of Akin Gump Strauss Hauer & Feld LLP (“Akin”). Akin maintains an office at, among other places, One Bryant Park, New York, New York 10036. I am a member in good standing of the Bars of the States of New York and California and am admitted *pro hac vice* before this Court. There are no disciplinary proceedings pending against me.

2. I have read the foregoing monthly fee application of Akin (the “Monthly Fee Application”).² To the best of my knowledge, information and belief, the statements contained in the Monthly Fee Application are true and correct. In addition, I believe that the Monthly Fee Application complies with Local Bankruptcy Rule 2016-1.

3. Pursuant to 28 U.S.C. § 1746, I declare under penalty of perjury that the foregoing is true and correct to the best of my knowledge and belief.

¹ A complete list of each of the Debtors in these chapter 11 cases may be obtained on the website of the Debtors’ claims and noticing agent at <https://dm.epiq11.com/YellowCorporation>. The location of the Debtors’ principal place of business and the Debtors’ service address in these chapter 11 cases is: 11500 Outlook Street, Suite 400, Overland Park, Kansas 66211.

² Capitalized terms used but not otherwise defined herein shall have the meaning ascribed to them in the Monthly Fee Application.

Executed on August 15, 2025, in New York, New York.

By: /s/ Meredith A. Lahaie
Meredith A. Lahaie

EXHIBIT B

**DETAILED INVOICE OF FEES AND EXPENSES FOR
MAY 1, 2025 THROUGH AND INCLUDING MAY 31, 2025**

Akin Gump Strauss Hauer & Feld LLP
One Bryant Park
44th Floor
New York, NY 10036

T +1 212.872.1000
F +1 212.872.1002
akingump.com



YELLOW CORPORATION OFFICIAL COMMITTEE OF UNSECURED CREDITORS
11500 OUTLOOK STREET
SUITE 400
OVERLAND PARK, KS 66211
ATTN: MATTHEW A. DOHENY

Invoice Number 2159474
Invoice Date 07/21/25
Client Number 107261
Matter Number 0001

Re: CHAPTER 11 CASES

FOR PROFESSIONAL SERVICES RENDERED THROUGH 05/31/25 :

MATTER SUMMARY OF TIME BILLED BY TASK :

		<u>HOURS</u>	<u>VALUE</u>
0002	Case Administration	67.80	\$96,364.00
0003	Akin Fee Applications	46.70	\$70,781.50
0004	Other Professional Fee Applications	9.70	\$16,691.00
0006	Retention of Professionals	8.50	\$16,067.50
0007	Creditors Committee Matters / Meetings / 341 Meeting	17.30	\$34,177.50
0008	Hearings and Court Matters /Court Preparation	6.40	\$10,266.00
0011	Executory Contracts and Leases	8.70	\$15,508.00
0012	General Claims Analysis / Objections / POCs	152.10	\$306,465.00
0013	Analysis of Prepetition Transactions	4.40	\$8,337.00
0016	Automatic Stay	0.20	\$310.00
0017	Adversary Proceedings / Other Litigation	345.10	\$590,348.00
0022	Disclosure Statement / Solicitation / Plan Confirmation	150.00	\$263,691.50
0023	Asset Disposition / 363 Asset Sales / Bidding Procedures	24.10	\$46,705.00
0028	General Corporate Matters	0.20	\$499.00
0029	Intercompany Claims & Transactions / Cash Management	0.60	\$1,497.00
	TOTAL	841.80	\$1,477,708.00

YELLOW CORPORATION OFFICIAL COMMITTEE OF UNSECURED CREDITORS
 Invoice Number: 2159474

Page 2
 07/21/25

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
05/01/25	BTS	0002 Review upcoming case deadlines.	0.20
05/01/25	GNK	0002 Update case trackers.	0.70
05/01/25	TLH	0002 Review upcoming deadlines and recent filings (.3); correspondence with team re upcoming deadlines (.1).	0.40
05/02/25	GNK	0002 Review recent filings (.3); email with Akin team re same (.3); update case calendar tracker (.2); update FR task list (.2).	1.00
05/05/25	PCD	0002 Review internal emails re case matters.	0.70
05/05/25	BTS	0002 Review latest docket filings.	0.20
05/05/25	GNK	0002 Email Akin team re recent docket filings (.2); update case calendar tracker (.2); update FR task list (.2); review correspondence re case issues (.1).	0.70
05/06/25	JLS	0002 Phone call with Akin attorneys re: case status and tasks.	0.50
05/06/25	AQ	0002 Attend Akin team update call.	0.50
05/06/25	CDD	0002 Attend Akin team call.	0.50
05/06/25	PCD	0002 Review task list.	0.20
05/06/25	MAL	0002 Attend Akin team call.	0.50
05/06/25	KZ	0002 Update task list (.8); attend Akin team call (.5).	1.30
05/06/25	CJG	0002 Attend weekly Akin team call.	0.50
05/06/25	JNC	0002 Review Akin FR team task list (.1); attend Akin FR team call (.5).	0.60
05/06/25	ATK	0002 Attend Akin team call.	0.50
05/06/25	BTS	0002 Attend Akin team call (.5); review task list in advance of same (.2).	0.70
05/06/25	ENR	0002 Attend Akin team call (.5); review and revise task list (.2); correspondence with Akin FR re same (.1); correspondence with litigation re same (.1).	0.90
05/06/25	GNK	0002 Summarize docket filings (.5); update case trackers (.4); review correspondence re case issues (.2); attend Akin team call (.5).	1.60
05/06/25	DFH	0002 Attend Akin team call.	0.50
05/06/25	TLH	0002 Review task list in preparation for Akin team call (.2); attend same (.5).	0.70
05/07/25	MAL	0002 Review pending matters (.2) and emails with team re same (.1).	0.30
05/07/25	KZ	0002 Follow up with UCC advisors and Debtors re pending matters (.8); call with Kirkland re same (.2); correspondence with Akin team re same (.2).	1.20
05/07/25	AL	0002 Maintain docket materials.	0.50
05/07/25	GNK	0002 Review and summarize recent pleadings (.3); update case calendar tracker (.3); update FR task list (.3); review correspondence re case issues (.3).	1.20
05/08/25	GNK	0002 Email Akin team re recent docket filings (.3); update case trackers (.6); review correspondence re case issues (.1).	1.00
05/09/25	MAL	0002 Review pending matters (.6); email team re same (.4).	1.00
05/09/25	GNK	0002 Email Akin team re recent docket filings (.7); update case calendar tracker (.3); update FR task list (.1); review correspondence re case issues (.4).	1.50
05/12/25	PCD	0002 Review pending case matters.	0.50
05/12/25	KZ	0002 Review recent pleadings (.3); call with creditor re case update (.1).	0.40
05/12/25	GNK	0002 Review recent filings (.4); summarize same (.4); update case calendar tracker (.4); update FR task list (.4).	1.60
05/13/25	JLS	0002 Phone call with Akin attorneys re: case status and strategy.	0.30
05/13/25	CDD	0002 Attend Akin team call.	0.30
05/13/25	SBK	0002 Attend weekly Akin team call	0.30
05/13/25	PCD	0002 Attend team call (.3); review internal communications re pending case matters (.4).	0.70
05/13/25	MAL	0002 Attend Akin team call.	0.30
05/13/25	KZ	0002 Review agenda (.2); confer with T. Helfrick re pending matters (.4); update task list (.8); attend Akin team call (.3).	1.70
05/13/25	CJG	0002 Attend Akin team call.	0.30
05/13/25	JNC	0002 Review FR task list (.1); attend Akin team call (.3).	0.40
05/13/25	ATK	0002 Attend Akin team call.	0.30

YELLOW CORPORATION OFFICIAL COMMITTEE OF UNSECURED CREDITORS
 Invoice Number: 2159474

Page 3
 07/21/25

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
05/13/25	BTS	0002 Attend Akin team call (.3); review task list for same (.2).	0.50
05/13/25	ENR	0002 Review and revise case calendar (.4); correspondence with Akin team re same (.2); attend Akin team call (.3).	0.90
05/13/25	GNK	0002 Summarize recent pleadings (.5); update case calendar tracker (.6); update FR task list (.4); attend Akin team call (.3); correspond with Akin team re same (.1).	1.90
05/13/25	TLH	0002 Attend Akin team call (.3); review FR task list in preparation for same (.2); review upcoming dates and deadlines and recent filings in preparation for meeting with K. Zuzolo (.6); correspondence with Akin re case matters (.1); confer with K. Zuzolo re upcoming dates and deadlines (.4).	1.60
05/14/25	MAL	0002 Call with Kirkland re case updates.	0.30
05/14/25	GNK	0002 Summarize docket filings (.6); update case trackers (.5).	1.10
05/15/25	KZ	0002 Review case correspondence.	0.20
05/15/25	GNK	0002 Email Akin team re recent pleadings (.2); update case calendar (.3); call with individual creditor re case updates (.2).	0.70
05/15/25	TLH	0002 Call with creditor re chapter 11 case inquiries.	0.20
05/16/25	GNK	0002 Update case trackers.	0.80
05/16/25	TLH	0002 Call with creditor re chapter 11 case inquiries.	0.20
05/19/25	KZ	0002 Call with creditor re case update (.1); review recent pleadings (.5); correspondence with Akin team re same (.2).	0.80
05/19/25	AL	0002 Maintain docket materials.	0.70
05/19/25	ENR	0002 Review filings summary (.2) and upcoming deadlines (.2).	0.40
05/19/25	GNK	0002 Summarize recent filings (.8); update case calendar tracker (.8); update FR task list (.4); review correspondence re case issues (.1); call with individual creditor re case update (.1).	2.20
05/20/25	JLS	0002 Phone call with Akin attorneys re: case status and tasks.	0.40
05/20/25	AQ	0002 Attend Akin team update call.	0.40
05/20/25	SBK	0002 Attend weekly Akin team call (partial).	0.30
05/20/25	MAL	0002 Attend Akin team call (.4); review pending matters re same (1).	1.40
05/20/25	JAL	0002 Attend Akin team call.	0.40
05/20/25	KZ	0002 Update task list (.7); attend Akin team call (.4); call with creditor re case update (.2).	1.30
05/20/25	AL	0002 Maintain docket materials.	0.10
05/20/25	JNC	0002 Review Akin FR team task lists (.1); attend Akin team call (.4).	0.50
05/20/25	ATK	0002 Attend Akin team call.	0.40
05/20/25	BTS	0002 Attend Akin team call (.4); review task list in advance of same (.2).	0.60
05/20/25	ENR	0002 Attend Akin team call (.4); review and revise task list (.3); correspondence with Akin team members re same (.2).	0.90
05/20/25	GNK	0002 Email team re recent filings (.1); update case trackers (.5); review correspondence re case issues (.1); attend Akin team call (.4).	1.10
05/20/25	DFH	0002 Attend Akin team call.	0.40
05/20/25	SPR	0002 Attend weekly team meeting.	0.40
05/21/25	PCD	0002 Review recent filings.	0.30
05/21/25	KZ	0002 Respond to creditor inquiry.	0.40
05/21/25	AL	0002 Maintain docket materials.	0.20
05/21/25	ENR	0002 Review filings summary and upcoming deadlines.	0.30
05/21/25	GNK	0002 Update case trackers (.9); review correspondence re case issues (.4).	1.30
05/22/25	KZ	0002 Review issues re update calls with various parties (.4); calls with creditors re case status (.9); call with Kirkland re pending matters (.2).	1.50
05/22/25	BTS	0002 Review latest docket/calendar updates.	0.30
05/22/25	ENR	0002 Review filings summary (.1); review case calendar tracker (.1).	0.20
05/22/25	GNK	0002 Call with creditor re case update (.2); review docket filings (.5); email Akin team re same (.2); update case trackers (.3); review correspondence re case issues (.4).	1.60
05/23/25	GNK	0002 Summarize recent pleadings (.3); email Akin team re same (.2); update case calendar tracker (.4); update FR task list (.2).	1.10
05/27/25	JLS	0002 Phone call with Akin attorneys re: case status and tasks.	0.20

YELLOW CORPORATION OFFICIAL COMMITTEE OF UNSECURED CREDITORS
 Invoice Number: 2159474

Page 4
 07/21/25

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
05/27/25	AQ	0002 Attend Akin team update call.	0.20
05/27/25	SBK	0002 Attend weekly Akin team call	0.20
05/27/25	JAL	0002 Attend Akin team call.	0.20
05/27/25	KZ	0002 Confer with T. Helfrick re pending matters (.3); revise task list (.6); prepare for (.4) and attend (.2) Akin team call; call with creditor re case update (.2).	1.70
05/27/25	CJG	0002 Attend weekly Akin team call.	0.20
05/27/25	AL	0002 Maintain docket materials (.4); attend Akin team call (.2).	0.60
05/27/25	ATK	0002 Attend Akin team call.	0.20
05/27/25	BTS	0002 Attend Akin team meeting (.2); review task list in advance of same (.2).	0.40
05/27/25	ENR	0002 Review revised case calendar tracker (.1); review and revise FR task list (.4); correspondence with Akin members re same (.2); attend Akin team call (.2).	0.90
05/27/25	GNK	0002 Review recent pleadings (.3); email Akin team re same (.2); update case trackers (.8); attend Akin team call (.2); review correspondence re case issues (.2).	1.70
05/27/25	DFH	0002 Attend Akin team call.	0.20
05/27/25	SPR	0002 Attend weekly Akin team meeting.	0.20
05/27/25	TLH	0002 Review case calendar and recent bankruptcy court filings (.7); confer with K. Zuzolo re case matters (.3); attend Akin team call (.2).	1.20
05/28/25	ENR	0002 Review filings update (.1); review case calendar tracker update (.1); review internal update re same (.1).	0.30
05/28/25	GNK	0002 Review correspondence re case issues (.2); circulate recent filings to Akin team (.1); update case calendar tracker (.2); update FR task list (.1).	0.60
05/29/25	KZ	0002 Review recent pleadings.	0.30
05/29/25	ENR	0002 Review filings update (.1); review case calendar tracker (.1).	0.20
05/29/25	GNK	0002 Review recent filings (.3); update case calendar tracker (.1).	0.40
05/30/25	ENR	0002 Review filing update (.1); review case calendar tracker (.1); review updates re lease rejections (.1).	0.30
05/30/25	GNK	0002 Review recent filings (.5); summarize same (.5); update case calendar tracker (.6); correspond with Akin team re case trackers (.5).	2.10
05/01/25	JFN	0003 Review weekly invoice for privilege, confidentiality and UST compliance (2); email with Akin members (.1) and Benesch (.1) re Akin January fee app; review upcoming fee app dates (.1).	2.30
05/01/25	GNK	0003 Correspond with Akin team re March 2025 invoice.	0.20
05/02/25	JFN	0003 Review status of monthly fee statements (.2); email accounting re April invoice (.1).	0.30
05/05/25	JFN	0003 Review April invoice for privilege, confidentiality and UST compliance (2.4); review email from G. Korn re March invoice (.1).	2.50
05/05/25	KZ	0003 Review and revise March fee statement.	1.60
05/05/25	GNK	0003 Correspond with Akin team re March 2025 invoice.	0.10
05/06/25	JFN	0003 Review April invoice for privilege, confidentiality and UST compliance.	2.10
05/06/25	KZ	0003 Correspondence with Akin team re fee statements.	0.20
05/07/25	JFN	0003 Review weekly invoice for privilege, confidentiality and UST compliance.	2.00
05/07/25	KZ	0003 Review and revise March fee statement (2.5); correspondence with Akin team re interim fee applications (.6).	3.10
05/07/25	GNK	0003 Review March 2025 invoice.	2.40
05/08/25	JFN	0003 Review invoice for privilege, confidentiality and UST compliance.	1.40
05/09/25	PCD	0003 Emails with Akin team re UST comments to fee applications.	0.20
05/09/25	MAL	0003 Emails with Akin team re interim fee app UST comments.	0.20
05/12/25	JFN	0003 Review April invoice for privilege, confidentiality and UST compliance.	3.50
05/12/25	BTS	0003 Review internal emails re Akin fee app.	0.10
05/13/25	JFN	0003 Emails with Akin FR team re interim fee application status (.2); emails with Benesch team re same (.2); review docket re same (.2); review updated April invoice (.4); email G. Korn re same (.1).	1.10
05/13/25	KZ	0003 Correspondence with Akin team re fee applications.	0.20

YELLOW CORPORATION OFFICIAL COMMITTEE OF UNSECURED CREDITORS
 Invoice Number: 2159474

Page 5
 07/21/25

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
05/13/25	GNK	0003 Update Akin fee tracker (.1); correspond with Akin team re review of March 2025 invoice (.1).	0.20
05/14/25	GNK	0003 Review correspondence re March 2025 invoice review (.1); review April 2025 invoice for confidentiality (.1).	0.20
05/15/25	JFN	0003 Review May weekly invoice for privilege, confidentiality and UST compliance (1.8); email Benesch team (.1) and Akin team (.1) re filed monthlies.	2.00
05/15/25	GNK	0003 Email Akin team re review of March 2025 invoice (.5); review April 2025 invoice for confidentiality (.6).	1.10
05/16/25	GNK	0003 Review April 2025 invoice for confidentiality.	0.40
05/19/25	GNK	0003 Update Akin fee tracker (.1); review April 2025 invoice for confidentiality (1.3).	1.40
05/20/25	MAL	0003 Review March fee statement.	1.80
05/20/25	GNK	0003 Correspond with Akin team re Akin fees (.4); review April 2025 invoice for confidentiality (2.8).	3.20
05/21/25	JFN	0003 Review Akin May weekly invoice for privilege, confidentiality and UST compliance.	1.00
05/21/25	GNK	0003 Email Akin team re April 2025 invoice (.1); review same for confidentiality (.2); review same for fee matters (1.9).	2.20
05/22/25	GNK	0003 Review April 2025 invoice.	1.50
05/27/25	JFN	0003 Emails with G. Korn re monthly fee statements.	0.20
05/27/25	AL	0003 Prepare March fee workbook.	1.70
05/27/25	GNK	0003 Correspond with J. Newdeck re March and April 2025 invoices (.4); draft March 2025 fee application (1.5).	1.90
05/28/25	JFN	0003 Emails with Akin team re April invoice.	0.20
05/28/25	KZ	0003 Review and revise March fee statement.	0.70
05/28/25	GNK	0003 Draft March 2025 fee statement (.5); correspond with Akin team re same (.4).	0.90
05/29/25	MAL	0003 Review fee statement (.2); emails with team re same (.1).	0.30
05/29/25	KZ	0003 Correspondence with Akin team re fee statements.	0.30
05/29/25	BTS	0003 Review Akin fee statement (.2); email Committee chair re same (.1).	0.30
05/29/25	GNK	0003 Correspond with Akin team re March 2025 fee application.	0.20
05/30/25	JFN	0003 Emails with Akin team (.1) and Benesch (.1) re Akin March fee statement; review filing version of same (.2); review Akin May weekly invoice for privilege, confidentiality and UST compliance (1.1).	1.50
05/05/25	GNK	0004 Update fee tracker.	0.10
05/08/25	KZ	0004 Review issues re prof fee apps.	0.40
05/08/25	GNK	0004 Update fee tracker.	0.20
05/13/25	GNK	0004 Update fee tracker.	0.10
05/14/25	JFN	0004 Review Benesch fee statement for privilege, confidentiality and UST compliance (2.3); email Benesch re same (.1).	2.40
05/14/25	GNK	0004 Update fee tracker.	0.10
05/19/25	JFN	0004 Review Huron February fee statement for privilege, confidentiality and UST compliance.	1.30
05/19/25	GNK	0004 Update fee tracker.	0.30
05/20/25	JFN	0004 Continue to review Huron February invoice for privilege, confidentiality and UST compliance (2); email Huron team re same (.1); review updated Benesch March fee statement (.4); email M. Lahaie (.1) and Benesch (.1) re same.	2.70
05/22/25	JFN	0004 Email with J. Gentile re interim fee applications.	0.10
05/27/25	JFN	0004 Review Huron updated February fee statement (.2); email Huron team re same (.1); further review same (.2); email Huron re same (.1).	0.60
05/28/25	BTS	0004 Review Huron fee statement (.2); review Benesch fee statement (.2); email chair re same (.1).	0.50
05/30/25	JFN	0004 Emails internally (.1) and with Benesch (.1) re Benesch fee statement; review filing version of same (.2); emails internally (.1) and with Huron (.1) and Benesch (.1) re Huron fee statement; review filing version (.2).	0.90
05/01/25	JFN	0006 Review Akin supplemental declaration (.2); review docket re PII matters	1.20

YELLOW CORPORATION OFFICIAL COMMITTEE OF UNSECURED CREDITORS
 Invoice Number: 2159474

Page 6
 07/21/25

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		(.2); review prior Akin declaration re same (.3); revise supplemental schedules (.3); emails with Akin members (.1) and paras (.1) re same.	
05/01/25	MAL	0006 Review and comment on supplemental disclosure.	0.50
05/01/25	AL	0006 Review NOAs for 5th supplemental declaration for retention (.3); send NOA list to conflicts for report (.1); email with J. Newdeck re same (.1).	0.50
05/06/25	JFN	0006 Email P. Dublin re Akin supplemental declaration.	0.20
05/09/25	PCD	0006 Review supplemental declaration (.3); emails with J. Newdeck re same (.1).	0.40
05/09/25	JFN	0006 Emails with P. Dublin re Akin supplemental declaration (.2); emails with Benesch re same (.3); finalize supplemental declaration (.5).	1.00
05/22/25	PCD	0006 Emails re ASK engagement matters (.1); review materials re same (.3).	0.40
05/22/25	MAL	0006 Review issues re ASK engagement (.3); email team same re same (.4).	0.70
05/27/25	KZ	0006 Review and revise ASK retention documents.	1.50
05/29/25	KZ	0006 Address ASK retention issues (.5); correspondence with Akin team re same (.2).	0.70
05/30/25	KZ	0006 Review and prepare additional comments to ASK retention documents (1.4).	1.40
05/06/25	AQ	0007 Attend UCC advisors call.	0.20
05/06/25	SBK	0007 Attend weekly call w/Committee advisors (.2); review MB draft slides for 5/7 Committee call (.3).	0.50
05/06/25	PCD	0007 Emails with committee profs re 5/7 UCC call (.1); review materials in prep for same (.7).	0.80
05/06/25	MAL	0007 Review cte call materials and prep for same (.8); attend UCC advisors call (.2).	1.00
05/06/25	KZ	0007 Correspondence with UCC advisors re 5/7 agenda (.2); review and comment on committee materials (1); review and revise minutes (.4); prepare committee materials for distribution (.4).	2.00
05/06/25	JNC	0007 Review and analyze UCC weekly call materials.	0.20
05/06/25	ATK	0007 Attend advisor call.	0.20
05/06/25	GNK	0007 Review advisor materials.	0.30
05/06/25	TLH	0007 Revise 4/2 minutes (.2); correspondence with team re same (.1).	0.30
05/07/25	JLS	0007 Phone call with committee advisors re: case status and strategy.	0.10
05/07/25	AQ	0007 Attend UCC update call.	0.50
05/07/25	SBK	0007 Attend weekly Committee call	0.50
05/07/25	PCD	0007 Prep for UCC call (.1); attend UCC call (.5).	0.60
05/07/25	MAL	0007 Prepare for (.7) and participate on cte call (.5); participate on prof pre-call (.1).	1.30
05/07/25	KZ	0007 Review advisor materials.	0.50
05/07/25	JNC	0007 Attend advisor's pre-call re UCC weekly call.	0.10
05/07/25	ATK	0007 Attend committee call (.5); attend committee precall (.1).	0.60
05/07/25	BTS	0007 Emails with team re Committee call.	0.10
05/07/25	GNK	0007 Review advisor committee presentation slides.	0.90
05/13/25	MAL	0007 Email team re upcoming committee call.	0.20
05/13/25	KZ	0007 Confer with UCC advisors re 5/14 meeting and related issues.	0.50
05/15/25	KZ	0007 Call with Huron re case updates.	0.20
05/20/25	JLS	0007 Phone call with committee advisors re: case status and strategy.	0.30
05/20/25	AQ	0007 Attend UCC advisors' update call.	0.30
05/20/25	SBK	0007 Attend weekly Committee advisors call	0.30
05/20/25	MAL	0007 Emails with team re cte call (.3); attend UCC advisor call (.3).	0.60
05/20/25	KZ	0007 Correspondence with team re 5/21 meeting and pending matters.	0.20
05/20/25	ATK	0007 Attend advisor call.	0.30
05/20/25	GNK	0007 Coordinate advisor call.	0.10
05/22/25	PCD	0007 Review liquidity report.	0.30
05/22/25	KZ	0007 Review Huron liquidity update for committee call.	0.80
05/27/25	JLS	0007 Phone call with committee advisors re: case status and strategy.	0.20
05/27/25	AQ	0007 Attend UCC Advisors update call.	0.20
05/27/25	SBK	0007 Attend weekly call w/Committee professionals.	0.20
05/27/25	KZ	0007 Correspondence with UCC advisors re 5/28 meeting (.4); attend UCC	0.60

YELLOW CORPORATION OFFICIAL COMMITTEE OF UNSECURED CREDITORS
 Invoice Number: 2159474

Page 7
 07/21/25

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		advisor call (.2).	
05/27/25	ATK	0007 Attend advisor call.	0.20
05/27/25	ENR	0007 Correspond with Akin team re advisor meeting.	0.10
05/27/25	GNK	0007 Correspond with Akin team re advisor call.	0.10
05/28/25	KZ	0007 Review Huron draft committee report.	0.60
05/28/25	TLH	0007 Review Huron draft committee material (.2); review correspondence with Committee re June omnibus sale motion (.1).	0.30
05/07/25	GNK	0008 Correspond with Akin team re 5/14 hearing.	0.10
05/08/25	GNK	0008 Review issues re remote hearing access.	0.10
05/12/25	MAL	0008 Emails with UCC profs re hearing and status.	0.40
05/12/25	KZ	0008 Correspondence with advisors re 5/14 hearing.	0.20
05/12/25	GNK	0008 Correspond with Akin team re hearing.	0.30
05/13/25	GNK	0008 Prepare hearing materials for Akin team.	1.40
05/14/25	PCD	0008 Prep for hearing (.3); attend hearing (.1).	0.40
05/14/25	MAL	0008 Prep for hearing (.7) and attend same (.1).	0.80
05/14/25	KZ	0008 Review May 14 hearing materials (.5); call with Kirkland re hearing (.2); attend hearing (.1); prepare summary of same (.3).	1.10
05/14/25	CJG	0008 Attend court hearing.	0.10
05/14/25	JNC	0008 Review hearing agenda (.1); listen to hearing via telephone (.1).	0.20
05/14/25	GNK	0008 Prepare hearing materials for Akin team (.5); review issues in connection with hearing (.2); correspond with Akin team re same (.2).	0.90
05/14/25	TLH	0008 Review materials re 5/14 hearing.	0.20
05/21/25	PCD	0008 Review emails re hearing schedules.	0.10
05/27/25	GNK	0008 Review issues re remote hearing participation.	0.10
05/02/25	KZ	0011 Review lease rejection claims.	0.50
05/06/25	KZ	0011 Correspondence with Debtors and Akin team re lease matters (.2); prepare recommendations re lease claims (.8); review and analyze lease assumption motion (.5); correspondence with UCC advisors re same (.3).	1.80
05/07/25	KZ	0011 Review and analysis of reply re lease assumption motion (.8); correspondence with UCC advisors re same (.2).	1.00
05/08/25	KZ	0011 Communications to Akin team re lease assumption motion (.4); prepare recommendation re same (.4).	0.80
05/09/25	TLH	0011 Draft joinder to assumption objection (.4); review documents in connection with same (.5); email K. Zuzolo re same (.2); prepare same for filing (.3).	1.40
05/12/25	PCD	0011 Review filings re lease assumption issues.	0.60
05/28/25	KZ	0011 Review and prepare comments to assumption order.	0.40
05/29/25	KZ	0011 Review assumption order (.3); correspondence with UCC advisors re same (.2).	0.50
05/30/25	PCD	0011 Review lease rejection damages calculations (.3); review emails re same (.1).	0.40
05/30/25	KZ	0011 Review and analysis of lease rejection issues (.5); correspondence with Debtors and UCC advisors re same (.4); prepare recommendation re same (.4).	1.30
05/01/25	MAL	0012 Call with committee member re revised claims analysis (.3); emails with same re same (.7); email P. Dublin re same (.2); review revisions to same (.3).	1.50
05/01/25	KZ	0012 Correspondence with Akin team re revised claims analysis (.5); call with Debtors and UCC advisors re same (.6); call with creditors re disputed claims (.3); review revised claims analysis (.4); call with Huron re same (.4); prepare revised claims analysis (.9); review documents re asserted admin claims (.3); call with Kirkland and T. Helfrick re same (.3); call with T. Helfrick re same (.4).	4.10
05/01/25	JNC	0012 Review and analyze correspondence from creditor representative re claim waterfall analysis (.2); review waterfall analysis, (.5); call with Debtors and committee profs re same (.6); review updated analysis from Huron team (.3); analyze issues re same (.4); communications with UCC	2.40

YELLOW CORPORATION OFFICIAL COMMITTEE OF UNSECURED CREDITORS
 Invoice Number: 2159474

Page 8
 07/21/25

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		profs re same (.4).	
05/01/25	TLH	0012 Call with K. Zuzolo and Kirkland team re admin expense claim (.3); discuss same with K. Zuzolo (.4).	0.70
05/02/25	MAL	0012 Call with committee member re claims analysis (.7); participate on call with Kirkland and Akin team re same (.5); discuss same with Akin team (.6); emails with same re same (.5); review revised waterfall (.3).	2.60
05/02/25	JAL	0012 Review materials re claims issues.	3.10
05/02/25	KZ	0012 Correspondence with Huron re claims analysis (.3); call with creditors re same (.2); revise analysis re same (.4); call with Kirkland and Akin re claims analysis (.5).	1.40
05/02/25	JNC	0012 Analyze updated claims/waterfall analysis (.4); confer with FR team re claims litigation (.6); attend zoom conference with Akin team and Debtors' counsel re same (.5); follow-up correspondence with Akin FR team re same (.2).	1.70
05/05/25	PCD	0012 Call with case parties re revised claims analysis (.4); review emails re same (.2); review claim stipulation (.3).	0.90
05/05/25	KZ	0012 Consider issues re disputed claims (.3); correspondence with Akin team re same (.2); review claim objection stipulation (.4); correspondence with Debtors re related reconciliation (.4); correspondence with Akin team re same (.2); review revised waterfalls re claims analysis (.8).	2.30
05/05/25	JNC	0012 Review and analyze UCC claims analysis (1.5); analyze court decision and related case law re same (1); communications with Akin re claim analysis (.6).	3.10
05/05/25	TLH	0012 Correspondence with Akin and Kirkland teams re thirtieth omnibus claim objection (.1); review same (.3); review recent filings re claims objections (1).	1.40
05/06/25	PCD	0012 Update call with Akin and Milbank re claims issues (.6); email M. Lahaie re same (.2).	0.80
05/06/25	MAL	0012 Call with Akin and Milbank re claim analysis (.6); communications with case parties re same (.4).	1.00
05/06/25	KZ	0012 Review and analysis of disputed claim issues (.6); draft materials for claimants (.5); prepare for (.4) and attend (.6) call with Akin and Milbank; correspondence with UCC advisors re claims waterfall (.3).	2.40
05/06/25	CJG	0012 Attend call with Akin and Milbank advisors re claim amounts.	0.60
05/06/25	JNC	0012 Emails with team re revised claim analysis (.7); call with Akin and Milbank re same (.6); analyze background correspondence and claim analysis (.8); analyze revised claim analysis (.4); draft email to creditor representative re claims matters (.3); draft summary re relevant statutory provision, regulations, and case precedent re claims matters (.6); email with Akin team re same (.1).	3.50
05/06/25	TLH	0012 Correspondence with Akin team re claim resolutions (.2); correspondence with Kirkland team re administrative expense claim (.2).	0.40
05/07/25	PCD	0012 Emails with team re claims reconciliation stipulations.	0.10
05/07/25	BTS	0012 Emails with team re proposed claims resolutions.	0.30
05/08/25	PCD	0012 Calls with case parties re claims issues (.5); emails with same re same (.1).	0.60
05/08/25	KZ	0012 Follow up with case parties re claim issues (.5); review and analysis of proposal re disputed claims (.3); correspondence with Akin team re same (.4); call with Akin, Kirkland and Milbank re disputed claim issues (.5); call with J. Chatalian re same (.3).	2.00
05/08/25	JNC	0012 Draft summary chart re claim variance (2.4); teleconference with Akin, Kirkland, and Milbank teams re claim analysis (.5); confer with K. Zuzolo re disputed claims (.3).	3.20
05/09/25	MAL	0012 Call with Kirkland re claims analysis and related follow up (.5); review materials re same (2.4); communications with team re same (.6); analyze issues re potential settlement matters (2.6).	6.10
05/09/25	KZ	0012 Correspondence with UCC advisors re disputed claim issues (.6); correspondence with same re appeal brief re claims trial (.2).	0.80

YELLOW CORPORATION OFFICIAL COMMITTEE OF UNSECURED CREDITORS
 Invoice Number: 2159474

Page 9
 07/21/25

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
05/09/25	CJG	0012 Review docket filings re claims objections.	1.00
05/09/25	JNC	0012 Review correspondence from Akin FR team re discussions with creditor representative (.2); draft summary analysis re settlement proposal (.4); draft summary correspondence to Huron team re revised claim analysis (.2); analyze revised claim/waterfall analysis (.5).	1.30
05/09/25	BTS	0012 Review claims litigation appeal opening brief.	0.60
05/09/25	DFH	0012 Review claims litigation appellee opening brief (1.3); correspond with Akin litigation team re same (.2); prepare objection joinder (.6).	2.10
05/11/25	PCD	0012 Emails with team re claim analysis issues (.2); review materials re same (.4).	0.60
05/11/25	MAL	0012 Emails with team re claims analysis (.2); review issues re same (.4).	0.60
05/11/25	JNC	0012 Review/analyze correspondence from Debtors' professionals re claim analysis (.7), review and analyze debtor analysis re same (2); draft correspondence to UCC creditors representatives and Debtors professionals re same (.7).	3.40
05/12/25	PCD	0012 Calls with Akin team re claims matters (.5); emails with same re same (.6); email with team re third circuit matters (.1); review litigation materials re claims matters (.4).	1.60
05/12/25	MAL	0012 Call with Akin team re claims analysis (.5); emails with team (.5) and UCC advisors (.4) re same; communications with various parties re same (1).	2.40
05/12/25	KZ	0012 Review and analysis of disputed claim issues (.5); correspondence (.2) and call (.5) with Akin team re same (.2); correspondence with UCC advisors re admin claims (.2).	1.60
05/12/25	CJG	0012 Review issues re claims analysis (.6); attend call with Akin re claims analysis (.5).	1.10
05/12/25	JNC	0012 Confer with Akin team re claims analysis (.5); communications with case parties re same (.6); analysis and review of revised waterfall (1.8); review and analyze Debtors professionals' correspondence to creditor stakeholders (.5); review and analyze Huron teams updated waterfall (.7).	4.10
05/13/25	AQ	0012 Review and analyze 3d Cir briefs re claims litigation.	1.20
05/13/25	MAL	0012 Communications with various parties re claims analysis and potential settlement.	0.80
05/13/25	CJG	0012 Review docket filings re claim objection appeals.	1.50
05/13/25	JNC	0012 Review and analyze 3rd Circuit briefs re claims matters.	1.80
05/14/25	PCD	0012 Calls with various parties re claims update (.7); emails with same re same (.1).	0.80
05/14/25	MAL	0012 Communications with various parties re claims analysis and potential settlement.	0.50
05/14/25	KZ	0012 Review 3d Cir briefs re disputed claim appeals (.9); correspondence with UCC advisors re claims analysis (.3).	1.20
05/14/25	JNC	0012 Communications with committee professionals re claims analysis (.3); review/analyze related discussions with creditor representative (.2); various correspondence with Debtors' counsel re claim analysis (.3).	0.80
05/15/25	MAL	0012 Communications with UCC profs re claims analysis, potential settlement (.7); emails with team re third circuit appeal (.8).	1.50
05/15/25	ZJC	0012 Review appeal briefs in 3rd circuit appeal (2.4); provide analysis of same (.9).	3.30
05/15/25	KZ	0012 Correspondence with UCC advisors re disputed claim matters.	0.30
05/15/25	CJG	0012 Review docket filings re claims disputes (1.2); draft work product re same (.3).	1.50
05/15/25	JNC	0012 Review and analyze summary correspondence from Akin re 3rd Circuit briefs (.3); review and analyze same (.4).	0.70
05/16/25	PCD	0012 Review claims pleadings.	0.40
05/16/25	MAL	0012 Call with Milbank, Huron and Akin re claims and potential settlement (.8); related follow up communications re same (.7); call with Akin and Kirkland re same (.5); emails with same re same (.5).	2.50

YELLOW CORPORATION OFFICIAL COMMITTEE OF UNSECURED CREDITORS
 Invoice Number: 2159474

Page 10
 07/21/25

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
05/16/25	ZJC	0012 Provide summary of Third Circuit oral argument procedures in connection with claims litigation appeal.	0.70
05/16/25	KZ	0012 Call with Kirkland and Akin re disputed claims (.5); correspondence with UCC advisors re revised claim analysis (.3); call with Akin, Milbank, Huron re claim disputes (.8); analyze related follow-up (.4); correspondence with Akin team re disputed claims appeal briefing (.2); review and analysis of appeal briefs (1).	3.20
05/16/25	JNC	0012 Review and analyze draft claim schedule and background correspondence (.3); attend zoom conference with Debtors and Akin advisors re same (.5); attend zoom conference with Akin, Milbank and Huron re claims (.8); draft summary correspondence to Akin team re same (.6).	2.20
05/17/25	PCD	0012 Email with team re claims proposal.	0.10
05/17/25	MAL	0012 Email with team re claims analysis (.2); and begin review of same (.3).	0.50
05/17/25	JNC	0012 Review/analyze correspondence from stakeholder group re claims proposal (.7); review/analyze relevant attachments (.6); draft correspondence to creditors representatives re same (.4); review/analyze proposal (.5); draft summary for Akin team re same (.6).	2.80
05/18/25	PCD	0012 Call with Akin team re claims analysis issues (partial) (.6); review emails re same (.1).	0.70
05/18/25	MAL	0012 Call with Akin team re claims issues and review analysis of same.	0.80
05/18/25	CJG	0012 Call with Akin team re claims analysis (.8); review correspondence re same (.3).	1.10
05/18/25	JNC	0012 Review and analyze stakeholder group proposal (.6); draft summary chart re same (.7), analyze Court's preliminary observations re proposed settlement terms (.4); attend zoom conference with Akin team re same (.8).	2.50
05/19/25	PCD	0012 Call with Akin and creditor stakeholders re claims analysis (.5); emails with same re same (.2); communications with case parties re same (.3); review claims objection (.1).	1.10
05/19/25	MAL	0012 Call with Akin and creditor stakeholders re claims matters (.5); emails with UCC profs re same (.4); analyze claims analysis and potential settlements of same (1.9).	2.80
05/19/25	KZ	0012 Review revised claims analyses (.6); correspondence with UCC advisors re same (.5).	1.10
05/19/25	CJG	0012 Review docket filings re claims objections (1.1); draft work product re same (.4).	1.50
05/19/25	JNC	0012 Review and analyze summary notes re claim discussions (.9); call with Akin and creditor stakeholders re updated proposal (.5); review/analyze revised analysis (.5); communications with Akin team re claim discussions (.5); review/analyze relevant statutory and regulatory guidance re same (.6); draft summary correspondence re claim analysis (.7).	3.70
05/19/25	BTS	0012 Review objections to claims.	0.30
05/20/25	JLS	0012 Review and analyze pleadings in connection with claim objection to Western Conference claim.	0.80
05/20/25	PCD	0012 Review joinder to claim objection (.2); review claim objection (.8); communications with Akin team re same (.1).	1.10
05/20/25	MAL	0012 Emails and calls re claims analysis and review issues re same.	1.20
05/20/25	KZ	0012 Review Debtors' claims objection (.8); correspondence with UCC and advisors re same (.6); review and analysis of claim dispute issues (.8); review revised claim analysis (.5).	2.70
05/20/25	CJG	0012 Legal research re claim objections (3); draft work product re same (1.2).	4.20
05/21/25	PCD	0012 Communications with stakeholders re claims analysis status.	0.30
05/21/25	MAL	0012 Emails and calls with case parties re claims analysis, potential settlement.	1.40
05/21/25	KZ	0012 Call with J. Chatalian re claims analysis (.3); call with Huron and J. Chatalian re same (.3); review and analysis of revised claims analysis	2.40

YELLOW CORPORATION OFFICIAL COMMITTEE OF UNSECURED CREDITORS
 Invoice Number: 2159474

Page 11
 07/21/25

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
05/21/25	JNC	0012 and related claim issues (1.5); review proposal re same (.3). Confer with Huron team and K. Zuzolo re revised claim analysis (.3); call with K. Zuzolo re same (.3); review revised claim analysis (1.6); review/analyze debtor correspondence re claim analysis (.3); draft correspondence to Debtors professionals re same (.3); review correspondence from stakeholder group re claims proposal (.5); draft summary analysis re settlement terms (.4).	3.70
05/22/25	PCD	0012 Calls with case parties re claims proposals (.4); review proposals (.3); review emails re same (.1).	0.80
05/22/25	MAL	0012 Communications with case parties re claims analysis and potential settlement.	1.50
05/22/25	KZ	0012 Review claim estimates.	0.20
05/23/25	MAL	0012 Review matters re claim analysis.	0.60
05/26/25	MAL	0012 Emails with committee profs re revised claims analysis.	0.40
05/26/25	KZ	0012 Review and coordinate revised claims analysis (.4); correspondence with UCC advisors re same (.4).	0.80
05/26/25	JNC	0012 Review updated claim analysis (.8); email with Akin team re same (.3); confer with Huron team re revised claim analysis/waterfall (.4).	1.50
05/27/25	PCD	0012 Call with case parties re updated claim numbers analysis (.4); review same (.3).	0.70
05/27/25	MAL	0012 Review revised claims analysis (.4) calls with Akin team re same (.7); calls with parties in interest re same (.7).	1.80
05/27/25	KZ	0012 Correspondence with UCC advisors re revised claims analysis (.2); review and provide feedback for revised claims analysis (1.1); calls with Akin re same (.7); review and coordinate distribution of revised claims analysis (.4); review reply briefs re claim disputes (1).	3.40
05/27/25	JNC	0012 Conferences with FR team re updated claim analysis (.7); review and analyze various claim scenarios (.8); teleconference with Huron team re same (.5); revise/analyze updated Huron analysis (.9); confer with Huron team re proposed changes (.5); emails with Akin team re revised Huron analysis and open issues (.5).	3.90
05/27/25	TLH	0012 Review third circuit briefs.	1.00
05/28/25	PCD	0012 Review emails re claims analysis.	0.10
05/28/25	ZJC	0012 Review reply briefs in Third Circuit appeal.	4.40
05/28/25	KZ	0012 Review analysis re pending 3d cir claim disputes.	0.40
05/28/25	JNC	0012 Review and analyze Huron analysis (.3); review related correspondence from Debtors professionals re stakeholder group proposal (.3); analyze same (.4).	1.00
05/29/25	MAL	0012 Emails with committee profs re claims issues.	0.30
05/29/25	KZ	0012 Correspondence with UCC advisors re disputed claim issues.	0.20
05/13/25	KZ	0013 Review preference analysis.	0.40
05/15/25	MAL	0013 Review analysis related to preference matters.	0.20
05/15/25	KZ	0013 Call with ASK re preference analysis (.3); correspondence with advisors re same (.2).	0.50
05/22/25	KZ	0013 Review preference analysis and related issues.	0.50
05/28/25	KZ	0013 Research issues re avoidance actions.	1.50
05/29/25	KZ	0013 Review matters re potential preference actions.	0.30
05/30/25	PCD	0013 Review preference materials.	0.40
05/30/25	KZ	0013 Prepare recommendations re avoidance action issues (.4); review related requests (.2).	0.60
05/19/25	BTS	0016 Review lift stay motion.	0.20
05/01/25	JLS	0017 Review discovery requests served by MFN.	0.50
05/01/25	MAL	0017 Attend weekly call with Kirkland litigation matters (.3); prepare for same (.2).	0.50
05/01/25	CJG	0017 Conduct legal research re MFN motion to convert case to chapter 11 (2); attend weekly Debtor-UCC advisor call (.3).	2.30
05/01/25	BTS	0017 Review MFN motion to convert.	0.80

YELLOW CORPORATION OFFICIAL COMMITTEE OF UNSECURED CREDITORS
 Invoice Number: 2159474

Page 12
 07/21/25

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
05/03/25	JNC	0017 Review and analyze correspondence from Debtors re motion to convert (.1); review/analyze issues re same (.2).	0.30
05/04/25	MAL	0017 Review documents re motion to convert cases.	0.50
05/05/25	JLS	0017 Phone call with litigation team: case status and strategy (.3); phone call with Akin attorneys re: research in connection with motion to convert (.4); review case law in connection with motion to convert (.4).	1.10
05/05/25	CDD	0017 Attend Akin Litigation Team call.	0.30
05/05/25	PCD	0017 Review caselaw re conversion (1.1); lit team call (.3); emails with team re same (.3).	1.70
05/05/25	JAL	0017 Attend weekly litigation call (.3); research issues re litigation issues (4.4).	4.70
05/05/25	KZ	0017 Correspondence with Akin team re motion to convert (.3); prepare for (.2) and attend (.3) lit team call.	0.80
05/05/25	CJG	0017 Revise litigation team task list (.2); attend weekly litigation team call (.3); call with Akin team re motion to convert (.4); conduct legal research re MFN motion to convert chapter 11 cases (4.7); call with D. Hill re same (.4).	6.00
05/05/25	AL	0017 Attend Akin Lit team meeting (.3); pull cases from draft objection to MFN motion to convert (.3).	0.60
05/05/25	JNC	0017 Review Akin Lit team task list (.1); attend Akin Lit team call (.3).	0.40
05/05/25	GNK	0017 Attend litigation team call.	0.30
05/05/25	DFH	0017 Attend litigation team meeting (.3); conduct call with Akin team members concerning motion to convert (.4); conduct calls with C. Gessner re same (.4); review legal research re same (3.6).	4.70
05/05/25	SPR	0017 Attend weekly litigation team meeting (.3); meet with Akin litigation team to discuss research re motion to convert (.4).	0.70
05/05/25	TLH	0017 Review litigation task list (.2); attend lit team call (.3).	0.50
05/06/25	PCD	0017 Review filed version of debtors' objection to motion to convert.	0.70
05/06/25	JAL	0017 Research re conversion issues (5.2); draft summary of same (2.2); emails with Akin team re same (.3).	7.70
05/06/25	CJG	0017 Legal research re MFN motion to convert (2); outline legal arguments re same (1.4).	3.40
05/06/25	DFH	0017 Correspond with Akin litigation team concerning motion to convert (.3); review legal research re same (1.8).	2.10
05/07/25	JLS	0017 Work on draft pleading in connection with motion to convert.	1.00
05/07/25	PCD	0017 Emails with team re joinder to conversion objection.	0.20
05/07/25	JAL	0017 Attend Akin team call re conversion issues (.5); research re same (3); emails with team re same (.3).	3.80
05/07/25	CJG	0017 Attend call with Akin litigation team re MFN motion to convert (.5); draft work product re same (2.3); emails with Akin team re same (.4); call with K. Zuzolo re same (.2); attend weekly Debtor/Committee advisor call (.2).	3.60
05/07/25	SPR	0017 Summarize recent litigation filings (1.6); meet with Akin litigation team re: research (.5); draft motion for pending litigation (.6).	2.70
05/08/25	KZ	0017 Call with C. Gessner re conversion motion.	0.20
05/12/25	JLS	0017 Review and edit draft pleading in connection with motion to convert (.7); phone call with Akin attorneys re: litigation tasks and case strategy (.4).	1.10
05/12/25	AQ	0017 Attend litigation team update call.	0.40
05/12/25	CDD	0017 Attend Akin Litigation Team call.	0.40
05/12/25	PCD	0017 Attend litigation meeting.	0.40
05/12/25	MAL	0017 Attend litigation team call.	0.40
05/12/25	JAL	0017 Research and review materials re conversion issues (3.9); draft opposition brief re same (6.1); attend weekly litigation call (.4).	10.40
05/12/25	KZ	0017 Attend lit team call.	0.40
05/12/25	CJG	0017 Revise Akin litigation team task list (.3); attend weekly litigation team call (.4); draft work product re MFN motion to convert (4.3); legal research re same (3.5).	8.50

YELLOW CORPORATION OFFICIAL COMMITTEE OF UNSECURED CREDITORS
 Invoice Number: 2159474

Page 13
 07/21/25

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
05/12/25	GNK	0017 Attend litigation team call (.4); prepare for same (.1).	0.50
05/12/25	DFH	0017 Attend litigation team call (.4); review and revise conversion motion objection (3.8); review legal research re same (1.6); correspond with Akin team members re same (.5).	6.30
05/12/25	SPR	0017 Review upcoming filing deadlines.	0.30
05/12/25	TLH	0017 Attend lit team call (.4); review task list in preparation for same (.3); research issues in connection with chapter 11 confirmation and chapter 7 conversion (2.4).	3.10
05/13/25	JLS	0017 Review and edit draft pleading in connection with motion to convert.	0.70
05/13/25	JAL	0017 Revise brief re conversion motion (4.4); review materials re same (1.4).	5.80
05/13/25	KZ	0017 Review and revise joinder re objection to motion to convert (.8); correspondence with Akin team re same (.2).	1.00
05/13/25	CJG	0017 Revise work product re MFN motion to convert.	4.80
05/13/25	DFH	0017 Review and revise conversion motion objection (1.2); correspond with Akin team members re same (.2).	1.40
05/13/25	SPR	0017 Review draft objection to conversion motion.	0.50
05/13/25	TLH	0017 Conduct research of issues in connection with chapter 11 confirmation and chapter 7 conversion (4.3); draft research summary re same (1.3).	5.60
05/14/25	AQ	0017 Call with Kirkland re litigation matters.	0.20
05/14/25	MAL	0017 Review and revise joinder (2.2); review materials re same (4.1).	6.30
05/14/25	JAL	0017 Revise brief re conversion (2.4); research and review materials re same (3.3)	5.70
05/14/25	KZ	0017 Review and analyze research re conversion issues (1.2); correspondence with team re conversion objection (.3).	1.50
05/14/25	CJG	0017 Revise work product re MFN motion to convert cases (5.9); correspondence with Akin team re same (.7).	6.60
05/14/25	DFH	0017 Review and revise conversion motion objection (2.1); correspond with Akin team re same (.4); review legal research re same (.7).	3.20
05/14/25	TLH	0017 Conduct additional research of issues in connection with chapter 11 confirmation and chapter 7 conversion (3.5); revise research summary re same (1.7).	5.20
05/15/25	JLS	0017 Review and edit draft pleading in connection with motion to convert.	0.60
05/15/25	MAL	0017 Review revised joinder (1); review research re same (2.5).	3.50
05/15/25	JAL	0017 Revise brief re conversion issues (1.3); research re same (3.9).	5.20
05/15/25	BTS	0017 Review joinder to motion to convert.	0.10
05/15/25	DFH	0017 Review and revise conversion motion objection (2.8); review legal research re same (1.5); correspond with Akin team re same (.6).	4.90
05/16/25	JLS	0017 Review draft pleading in connection with motion to convert.	0.50
05/16/25	PCD	0017 Review and comment on joinder re motion to convert (1.4); emails with team re same (.1); review case law re same (.7).	2.20
05/16/25	MAL	0017 Review joinder comments.	0.40
05/16/25	JAL	0017 Research and review materials re litigation issues.	3.30
05/16/25	KZ	0017 Review revisions to conversion opposition joinder (.3); correspondence with Akin team re same (.2).	0.50
05/16/25	CJG	0017 Revise work product re MFN motion to convert cases.	3.40
05/16/25	DFH	0017 Review and revise conversion motion objection (2.5); review legal research re same (.7); correspond with team re same (.3).	3.50
05/19/25	MAL	0017 Review and comment on revised joinder to motion to convert objection.	0.70
05/19/25	AL	0017 Cite check UCC joinder re opposition to chapter 7 conversion.	1.20
05/19/25	DFH	0017 Review and revise joinder to conversion motion objection (2.8); correspond with Akin team members re same (.4).	3.20
05/20/25	AQ	0017 Review and analyze draft joinder to Debtor's objection to MFN motion to convert.	0.20
05/20/25	PCD	0017 Review revised joinder re opposition to motion to convert (.5); emails with team re same (.1).	0.60
05/20/25	MAL	0017 Review final joinder to motion to convert objection (.3); emails with team re same (.1).	0.40

YELLOW CORPORATION OFFICIAL COMMITTEE OF UNSECURED CREDITORS
 Invoice Number: 2159474

Page 14
 07/21/25

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
05/20/25	KZ	0017 Correspondence with Akin team re joinder to conversion motion objection.	0.70
05/20/25	CJG	0017 Finalize joinder to objection to motion to covert chapter 11 cases.	2.00
05/20/25	ENR	0017 Review joinder (.1); review update correspondence re same (.1).	0.20
05/20/25	GNK	0017 Review UCC joinder to Debtors' objection to MFN motion to convert.	0.50
05/20/25	DFH	0017 Review joinder to conversion motion objection.	0.80
05/21/25	JLS	0017 Review discovery requests to UCC (.5); work on discovery to case party (.5).	1.00
05/21/25	AQ	0017 Attend weekly update call with Debtors (.3); review and analyze discovery requests (.2).	0.50
05/21/25	PCD	0017 Review discovery (.6); emails with team re same (.1).	0.70
05/21/25	MAL	0017 Review discovery requests to UCC (.8); email team re same (.3).	1.10
05/21/25	JAL	0017 Review MFN discovery requests.	2.10
05/21/25	KZ	0017 Review ORIC reports re ADR procedures (.7); attend update call with Kirkland (.3); correspondence with Akin team re discovery (.3).	1.30
05/21/25	CJG	0017 Attend weekly UCC-Debtor advisor call (.3); review discovery served on Committee (2.2); correspondence with Akin litigation and FR teams re same (.5).	3.00
05/21/25	BTS	0017 Review joinder to objection to conversion.	0.60
05/21/25	DFH	0017 Review MFN discovery requests (.6); correspond with litigation team members re same (.3).	0.90
05/22/25	JLS	0017 Confer with committee counsel re: discovery issues (.5); review and analyze discovery requests and strategy (1).	1.50
05/22/25	AQ	0017 Communications with team regarding MFN and related discovery (.2); attend team update call regarding discovery and related strategy (.6); review and analyze discovery issues (.5); review and analyze Debtors discovery requests to MFN (.3).	1.60
05/22/25	PCD	0017 Review discovery (.7); communications with team re same (.6).	1.30
05/22/25	MAL	0017 Attend Akin team call re discovery matters.	0.60
05/22/25	LC	0017 Prepare case documents for staging into review database.	1.50
05/22/25	JAL	0017 Draft discovery materials re conversion issues (4.4); review internal documents re same (2.1); attend Akin team call re same (.6).	7.10
05/22/25	KZ	0017 Attend call with Kirkland re discovery (.3); review discovery requests (.5); correspondence with Akin team re same (.6); call with Akin team re discovery (.6).	2.00
05/22/25	CJG	0017 Call with Akin team re discovery requests (.6); follow up call with Akin litigation team re same (.3); draft work product re discovery response (3.1); calls with D. Hill re same (.4); review issue re related document collection (1); draft work product re discovery to case party (1.8).	7.20
05/22/25	DFH	0017 Conduct call with Debtors on discovery (.3); prepare summary re same (.2); conduct calls with C. Gessner re same (.4); conduct call with team members re same (.6); conduct call with lit team re discovery requests (.3); prepare discovery requests (3.3); review and revise discovery requests (.9); correspond with Akin team members re same (.3).	6.30
05/23/25	JLS	0017 Review and edit discovery requests (1); correspondence with team re: same (.2).	1.20
05/23/25	PCD	0017 Emails with team re discovery (.2); review same (.9).	1.10
05/23/25	MAL	0017 Review discovery (.5); emails with team re same (.2).	0.70
05/23/25	LC	0017 Prepare and stage production documents for attorney review.	1.80
05/23/25	JAL	0017 Revise discovery materials	4.90
05/23/25	KZ	0017 Review draft discovery (.5); correspondence with Akin team re same (.3).	0.80
05/23/25	CJG	0017 Revise discovery re motion to convert (5); emails with team re same (.9).	5.90
05/23/25	DFH	0017 Correspond with Akin team members on conversion motion discovery (.4); review and revise same (.5).	0.90
05/23/25	SPR	0017 Review requests for production.	0.60
05/26/25	AQ	0017 Emails with team regarding MFN document production.	0.30

YELLOW CORPORATION OFFICIAL COMMITTEE OF UNSECURED CREDITORS
 Invoice Number: 2159474

Page 15
 07/21/25

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
05/26/25	PCD	0017 Emails with team re motion to convert discovery (.2); review materials re same (.2).	0.40
05/26/25	MAL	0017 Emails with team re discovery issues.	0.50
05/26/25	KZ	0017 Correspondence with Akin team re conversion motion discovery.	0.40
05/26/25	CJG	0017 Call with Debtors re MFN motion discovery (.2); correspondence with Akin team re same (1.2).	1.40
05/26/25	DFH	0017 Review MFN discovery requests (.3); correspond with team members re same (.6).	0.90
05/27/25	JLS	0017 Call with A. Qureshi and C. Gessner regarding MFN discovery and privilege issues (.2); review and analyze document production (.3); address discovery issues (.5).	1.00
05/27/25	AQ	0017 Call with C. Gessner and J. Sorkin regarding MFN discovery and privilege issues (.2); review and analyze 30(b)(6) deposition notice from MFN (.2).	0.40
05/27/25	CDD	0017 Review documents for responsiveness and privilege.	0.70
05/27/25	LC	0017 Prepare case documents for staging into review database.	1.80
05/27/25	JAL	0017 Analyze issues re discovery re conversion issues (1.9); review materials re same (2.1).	4.00
05/27/25	CJG	0017 Review discovery served by MFN on committee (1); conduct document review re same (6.4); correspondence with Akin e-discovery team re same (.4); call with A. Qureshi and J. Sorkin regarding discovery and privilege issues (.2).	8.00
05/27/25	DFH	0017 Review MFN discovery requests (.6); meet with M. Lyness re same (.5); correspond with FR and litigation team members re same (.4); review MFN deposition notice (.4); correspond with litigation team members re same (.1).	2.00
05/28/25	JLS	0017 Confer with Akin attorneys re: discovery in connection with motion to convert (.5); review discovery issues (.2); phone call with debtors' counsel re: discovery (.3); follow up call with Akin attorneys re same (.5); call with A. Qureshi and C. Gessner regarding respond to MFN deposition notice (.5).	2.00
05/28/25	AQ	0017 Call with C. Gessner and J. Sorkin regarding response to MFN 30(b)(6) deposition notice to UCC (.5); call with FR team regarding MFN 30(b)(6) deposition notice (.5); call with Kirkland regarding MFN discovery and related issues and strategy (.3); review and analyze MFN deposition notice to Debtors (.2).	1.50
05/28/25	CDD	0017 Attend call with team regarding discovery (.5); review documents for responsiveness and privilege in connection with discovery requests (1.8).	2.30
05/28/25	PCD	0017 Update call with Akin team discovery re conversion motion (.5); review materials re same (.5); emails with team re same (.1).	1.10
05/28/25	MAL	0017 Review deposition notice (.3); call with Akin team re same (.5); emails with same re discovery issues (.3); confer with cte members re same and status (.4).	1.50
05/28/25	JAL	0017 Review materials re conversion issues (2.2); conduct review of internal documents re same (4.5); attend team call re same (.5).	7.20
05/28/25	KZ	0017 Attend call with Akin team re conversion motion discovery (.5); confer with Akin team re discovery requests (.5); follow-up correspondence with Akin team re same (.3).	1.30
05/28/25	CJG	0017 Call with Akin litigation team re MFN motion discovery (.5); follow-up call with Akin litigation team re same (.5); communications with Akin re same (.5); conduct document review re same (4.3); call with A. Qureshi and J. Sorkin regarding response to deposition notice from MFN (.5); further conduct document review (3.7).	10.00
05/28/25	ENR	0017 Review motion to convert.	0.20
05/28/25	ER	0017 Research case law on UCC deposition designation.	4.50
05/29/25	JLS	0017 Attend to discovery issues in connection with conversion motion (.7); review discovery requests served by MFN (.3).	1.00

YELLOW CORPORATION OFFICIAL COMMITTEE OF UNSECURED CREDITORS
 Invoice Number: 2159474

Page 16
 07/21/25

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
05/29/25	CDD	0017 Review documents for responsiveness and privilege.	3.30
05/29/25	LC	0017 Prepare and stage production documents for attorney review.	1.70
05/29/25	JAL	0017 Conduct review of materials in connection with discovery request (3.9); review and revise draft discovery materials (3).	6.90
05/29/25	KZ	0017 Review potential discovery documents (.5); call with C. Gessner re same (.3).	0.80
05/29/25	CJG	0017 Conduct second level document review re MFN motion (3.6); further conduct document review (4) correspondence with Akin team re MFN motion discovery (.3); call with K. Zuzolo re same (.3); continue to conduct document review (3.1).	11.30
05/29/25	ER	0017 Revise summary of UCC deposition designation research (1.1); draft correspondence re same to C. Gessner (.4).	1.50
05/29/25	DFH	0017 Review and revise MFN discovery responses and objections (2.7); review documents for privilege and potential production (.9); email Akin team members re same (.3).	3.90
05/29/25	SPR	0017 Review litigation workstreams.	0.60
05/30/25	JLS	0017 Analyze discovery issues in connection with motion to convert.	1.00
05/30/25	AQ	0017 Call with Committee member regarding MFN discovery and related issues.	0.40
05/30/25	AQ	0017 Emails with team regarding discovery issues.	0.20
05/30/25	PCD	0017 Emails re discovery.	0.20
05/30/25	MAL	0017 Emails with team re discovery issues, next steps.	0.50
05/30/25	LC	0017 Prepare and stage production documents for attorney review.	1.00
05/30/25	JAL	0017 Draft and revise discovery materials (3.2); review materials re same (2.3); attend call with C. Gessner and S. Raggio re same (.3).	5.80
05/30/25	KZ	0017 Emails with Akin team re various discovery issues for conversion motion.	0.80
05/30/25	CJG	0017 Call with committee member re MFN motion (.4); conduct document review re same (4.4); call with D. Hill re same (.2); meet with S. Raggio and J. Latov re discovery strategy (.3).	5.30
05/30/25	AL	0017 Prepare binders for team re chapter 7 conversion motion.	0.80
05/30/25	DFH	0017 Review and revise MFN discovery responses and objections (1.1); conduct call with C. Gessner re same (0.2); correspond with Akin members re same (.3).	1.60
05/30/25	SPR	0017 Meet with C. Gessner and J. Latov re: case strategy re discovery (.3); draft responses and objections (2.7).	3.00
05/31/25	JLS	0017 Analyze issues re: discovery in connection with motion to convert.	0.70
05/31/25	AQ	0017 Emails with team regarding draft responses and objections to MFN discovery requests.	0.20
05/31/25	PCD	0017 Emails with team re discovery (.1); review related documents (.7).	0.80
05/31/25	MAL	0017 Review documents in connection with conversion motion discovery (.5); emails with team re same (.2).	0.70
05/31/25	KZ	0017 Review discovery documents re conversion motion (1); correspondence with Akin team re same (.2).	1.20
05/31/25	CJG	0017 Revise work product re MFN motion to convert (2); review documents re same (1); correspondence with Akin team re same (.5); correspondence with opposing counsel re same (.2).	3.70
05/31/25	DFH	0017 Review and revise MFN discovery responses (.5); correspond with Akin team members re same (.3).	0.80
05/31/25	SPR	0017 Draft responses and objections to discovery.	2.40
05/01/25	AQ	0022 Confer with team re plan issues (partial).	0.30
05/01/25	KZ	0022 Review plan documents (.5); analyze necessary revisions to same (.6); correspond with Akin team re plan revisions (.5); revise plan (1.7); revise disclosure statement (1.8); call with T. Helfrick re plan updates (.3).	5.40
05/01/25	GNK	0022 Discuss plan documents with T. Helfrick (.6); revise plan documents (1.4).	2.00
05/01/25	TLH	0022 Review revised plan (.9); discuss plan updates with K. Zuzolo (.3);	1.80

YELLOW CORPORATION OFFICIAL COMMITTEE OF UNSECURED CREDITORS
 Invoice Number: 2159474

Page 17
 07/21/25

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		discuss same with G. Korn (.6).	
05/02/25	KZ	0022 Review and revise disclosure statement re potential plan settlement.	5.80
05/02/25	CJG	0022 Conduct legal research re plan negotiations.	1.50
05/02/25	GNK	0022 Revise plan documents.	3.80
05/02/25	TLH	0022 Draft revised DS (3.5); correspondence with Akin team re same (.4).	3.90
05/03/25	AQ	0022 Confer with C. Gessner plan related discovery.	0.20
05/03/25	CJG	0022 Revise work product re disclosure statement (2.1); call with A. Qureshi re plan related discovery (.2).	2.30
05/03/25	JNC	0022 Review correspondence re plan and DS documents (.3); review preliminary observations and prior decisions re plan issues (1.4); revise DS and Plan (.8).	2.50
05/03/25	GNK	0022 Review correspondence re plan documents.	0.30
05/04/25	KZ	0022 Review revisions to DS (1.6); prepare additional revisions to same (2.2).	3.80
05/04/25	CJG	0022 Revise work product re disclosure statement.	0.30
05/04/25	GNK	0022 Review drafts of 4th amended disclosure statement.	3.20
05/04/25	TLH	0022 Further revise draft DS (1); review and comment on revised draft DS (.8); review additional revisions to same (.2).	2.00
05/05/25	PCD	0022 Begin review of revised plan documents.	0.70
05/05/25	KZ	0022 Follow up communications with case parties re plan issues (.2); call with Kirkland re same (.4).	0.60
05/06/25	KZ	0022 Consider plan issues (.6); follow up communications with team re same (.4); call with creditor re plan issues (.2); consider same (.2); correspondence with Huron re same (.2).	1.60
05/07/25	PCD	0022 Emails with team re plan analysis issues.	0.30
05/07/25	KZ	0022 Review and analysis of plan issues (.6); correspondence with UCC advisors re same (.2).	0.80
05/07/25	JNC	0022 Review updated plan analysis (.6); communications with team re same (.3).	0.90
05/07/25	GNK	0022 Review draft of disclosure statement.	0.20
05/08/25	PCD	0022 Review and comment on revised draft settlement plan (2.7); emails with team re same (.2); calls with case parties re same (.2).	3.10
05/08/25	MAL	0022 Review and revise plan documents.	4.30
05/08/25	KZ	0022 Confer with Akin team re plan issues (.4); confer with G. Korn re plan related research (.3); revise plan (.7); analysis of plan issues (.8) and related research (.5); review revisions to DS (1).	3.70
05/08/25	CJG	0022 Call with Akin team re plan matters (.4); revise disclosure statement (5.8); correspondence with Akin team re same (.4).	6.60
05/08/25	JNC	0022 Confer with Akin team re DS/Plan provisions (.4); review labor related plan provisions (.9); review and analyze revised draft DS (1.4).	2.70
05/08/25	GNK	0022 Confer with K. Zuzolo re plan research (.3); conduct research re plan issues (3.7).	4.00
05/08/25	TLH	0022 Revise draft DS (1.9); further revisions to same (1); revise draft plan (.7); correspondence with Akin team re same (.3).	3.90
05/09/25	PCD	0022 Update calls with case parties on plan status (.4); emails re same (.2); finish review of plan (.8); emails with team re same (.1).	1.50
05/09/25	MAL	0022 Emails with team re revised plan documents (.3) and review same (.7).	1.00
05/09/25	KZ	0022 Communications with Akin team re plan issues (.8); revise disclosure statement (4.2); communications with Akin team re DS issues (.7); call with creditor re plan status (.5).	6.20
05/09/25	CJG	0022 Revise draft plan documents (2.5); correspondence with Akin labor and FR teams re same (.4).	2.90
05/09/25	JNC	0022 Review and analyze various correspondence from team re DS comments (.4); analyze preliminary observations and relevant statutory provisions (.8); review and analyze correspondence from Akin team re DS revisions (.6); review and comment on same (1.3).	3.10
05/09/25	GNK	0022 Conduct research re plan issues (3.3); summarize same (1).	4.30
05/09/25	TLH	0022 Revise DS (.8); correspondence with Akin team re amended plan (.7).	1.50
05/12/25	PCD	0022 Review revised waterfall in connection with plan documents.	0.30

YELLOW CORPORATION OFFICIAL COMMITTEE OF UNSECURED CREDITORS
 Invoice Number: 2159474

Page 18
 07/21/25

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
05/12/25	MAL	0022 Review and comment on DS.	4.60
05/12/25	KZ	0022 Revise plan (1); call with Kirkland re plan status (.5); review and revise DS (.8); correspondence with Akin team re same (.4).	2.70
05/12/25	JNC	0022 Review and analyze DS/Plan mark-up (1); emails with Akin re same (.6).	1.60
05/12/25	GNK	0022 Review correspondence re disclosure statement draft.	0.20
05/12/25	TLH	0022 Review and revise DS.	1.80
05/13/25	PCD	0022 Review and comment on draft of disclosure statement (2.7); emails with team re same (.1); call with M. Lahaie re same (.1).	2.90
05/13/25	MAL	0022 Emails with team re plan documents (.3); call with P. Dublin re same (.1).	0.40
05/13/25	KZ	0022 Confer with T. Helfrick re plan issues (.4); review and revise plan (.8); review and revise DS (1); emails with Akin team re plan issues (.3); prepare plan documents for distribution (.3).	2.80
05/13/25	JNC	0022 Review and analyze revised DS/Plan.	1.20
05/13/25	TLH	0022 Confer with K. Zuzolo re plan workstreams (.4); revise draft DS (1.6); review further revisions to same (.2); correspondence with Akin team re same (.1).	2.30
05/14/25	PCD	0022 Review revised drafts of documents (1.7); emails with team re same (.1).	1.80
05/14/25	MAL	0022 Review plan/DS comments (.6); emails with team re same (.2).	0.80
05/14/25	KZ	0022 Update plan and DS (1.4); prepare plan supplement documents (1.4); correspondence with Huron re same (.2); correspondence with Akin team re same (.3); review comments to plan (.2); prepare supplemental DS order (1.6).	5.10
05/14/25	JNC	0022 Review and analyze internal comments to DS and plan (.8); review correspondence from creditor representatives re DS/Plan comments (.5); emails with Akin team re plan and DS exhibits (.6); review matters re plan related schedules (1); review/analyze updated DS/Plan (.9).	3.80
05/14/25	TLH	0022 Correspondence with Akin team and committee re plan matters.	0.40
05/15/25	PCD	0022 Calls with various case parties re potential plan amendments (.3); emails related to same (.1).	0.40
05/15/25	KZ	0022 Prepare recommendation letter re plan (2.9); prepare revised ballots (1.2).	4.10
05/19/25	PCD	0022 Calls with case parties re plan comments (.2); emails related to same (.1).	0.30
05/19/25	MAL	0022 Call with Debtors and Akin re plan issues (.5); review same (.5).	1.00
05/19/25	KZ	0022 Communications with case parties re plan update (.4); call with creditors re same (.7); call with Akin and Debtors re plan and DS issues (.5).	1.60
05/19/25	JNC	0022 Review and analyze DS/Plan comments (.4); attend zoom conference with Debtors and Akin advisors re same (.5).	0.90
05/20/25	JAL	0022 Review plan and DS materials	3.30
05/21/25	PCD	0022 Review comments to plan documents.	0.80
05/21/25	MAL	0022 Review plan/DS comments.	0.80
05/21/25	KZ	0022 Review comments to plan and DS (.6); revise plan documents (.8); correspondence with Akin team re plan issues (.5); analyze plan issues (.3); prepare revised plan documents (.6).	2.80
05/21/25	GNK	0022 Review Debtor comments to plan documents.	0.40
05/22/25	PCD	0022 Review revised plan comments (.8); review revised DS comments (.6); communications with case parties re same (.2).	1.60
05/22/25	MAL	0022 Call with Kirkland re plan next steps.	0.40
05/22/25	KZ	0022 Call with Kirkland re plan issues (.4); comment on plan and DS (.7); correspondence with Debtors re same (.2).	1.30
05/22/25	GNK	0022 Attend call with Akin and Kirkland teams re plan process.	0.40
05/22/25	TLH	0022 Call with Akin and Kirkland teams re plan workstreams (.4); review revised draft plan (.3).	0.70
05/23/25	PCD	0022 Communications with team re plan status.	0.40
05/23/25	KZ	0022 Review and revise plan comments (.7); calls with creditor re same (.4); correspondence with Akin team re plan and DS comments (.2).	1.30

YELLOW CORPORATION OFFICIAL COMMITTEE OF UNSECURED CREDITORS
 Invoice Number: 2159474

Page 19
 07/21/25

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
05/23/25	GNK	0022 Review plan and disclosure statement.	0.60
05/27/25	PCD	0022 Calls re status of plan process.	0.20
05/27/25	KZ	0022 Confer with T. Helfrick re plan issues.	0.30
05/27/25	TLH	0022 Call with K. Zuzolo re plan issues (.3); review plan work streams (.1).	0.40
05/29/25	KZ	0022 Correspondence with UCC advisors re plan issues.	0.30
05/01/25	SBK	0023 Emails with Akin re property for sale (.1); review reports re same (.4).	0.50
05/01/25	KZ	0023 Correspondence with Akin team re revisions to APAs.	0.30
05/01/25	BTS	0023 Emails with team re asset purchase agreement.	0.30
05/04/25	KZ	0023 Correspondence with Akin team and UCC re sale motion.	0.40
05/05/25	KZ	0023 Review omnibus sale motion (.8), proposed order (.9), and related declaration (.5).	2.20
05/06/25	PCD	0023 Review sale filings.	1.40
05/07/25	KZ	0023 Review and analysis of sale issues (.6); correspondence with Debtors and UCC advisors re same (.2).	0.80
05/08/25	BTS	0023 Review Freight Line objection to sale.	0.40
05/09/25	KZ	0023 Review and revise assumption motion joinder (.3); review FLP lease objection (.4); review revised order and Ducera declaration re same (.4); review additional sale order revisions (.2).	1.30
05/12/25	KZ	0023 Review revised sale order.	0.20
05/13/25	KZ	0023 Review revised sale order (.4); correspondence with MB re proposed sale (.2).	0.60
05/15/25	SBK	0023 Review APA for property sale (.2); emails with Akin re same (.1).	0.30
05/15/25	KZ	0023 Review purchase agreement (.2); correspondence with Akin team re same (.1).	0.30
05/15/25	ATK	0023 Review PSA for material issues.	0.60
05/16/25	SBK	0023 Emails with Akin re comments on APA (.3); emails with Akin & KE re same (.1).	0.40
05/16/25	KZ	0023 Review sale documents (.3); correspondence with advisors re same (.2).	0.50
05/16/25	ATK	0023 Call with T. Dupuis re APA comments (.1); review internal correspondence re same (.7).	0.80
05/20/25	SBK	0023 Emails with Akin & KE re lease assumption (.1) & new bid (.3); review revised order (.1).	0.50
05/20/25	KZ	0023 Review and comment on sale order (1.1); correspondence with advisors re sale matters (.4).	1.50
05/21/25	SBK	0023 Review APAs for sale of various properties (.7); email Akin re same (.4).	1.10
05/21/25	KZ	0023 Correspondence with Debtors re sale transactions.	0.20
05/21/25	ATK	0023 Review APAs for certain properties.	0.50
05/22/25	SBK	0023 Emails with KE, Akin & MB re follow up on real property sale transactions (.4); review property APA (.7); emails with Akin re same (.3).	1.40
05/22/25	KZ	0023 Correspondence with UCC advisors re APAs (.2); review APAs (.5); coordinate comments to same (.4).	1.10
05/23/25	KZ	0023 Review comments to APA (.5); correspondence with Debtors re same (.4).	0.90
05/27/25	SBK	0023 Review/comment on latest APAs for property sales (1.2); Emails to/from Akin re same (.4).	1.60
05/27/25	KZ	0023 Review correspondence re asset sales.	0.30
05/27/25	ATK	0023 Review correspondence with Akin team regarding asset purchase agreements.	0.20
05/28/25	SBK	0023 Emails with Akin, MB & KE re follow up on recent property sale APAs (.3); review Ducera declaration for sale hearing (.1).	0.40
05/28/25	PCD	0023 Review emails re sale status.	0.10
05/28/25	KZ	0023 Review APAs and prepare comments to same (.7); follow up correspondence with Debtors re same (.3); review and prepare comments to omnibus sale motion and order (1.4); review related motion to shorten and declaration (.4).	2.80
05/28/25	ATK	0023 Review correspondence from Akin team regarding Asset Purchase	0.20

YELLOW CORPORATION OFFICIAL COMMITTEE OF UNSECURED CREDITORS
 Invoice Number: 2159474

Page 20
 07/21/25

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
05/06/25	PCD	0028 Agreements. Emails with team re confidential business matters.	0.20
05/28/25	PCD	0029 Review updated financial information.	0.60
Total Hours			841.80

TIMEKEEPER TIME SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>		<u>Rate</u>		<u>Value</u>
J L SORKIN	17.70	at	\$2495.00	=	\$44,161.50
A QURESHI	9.90	at	\$2495.00	=	\$24,700.50
S B KUHN	8.50	at	\$2495.00	=	\$21,207.50
P C DUBLIN	45.70	at	\$2495.00	=	\$114,021.50
M A LAHAIE	74.20	at	\$2495.00	=	\$185,129.00
Z CHEN	8.40	at	\$1925.00	=	\$16,170.00
C D DONIAK	7.80	at	\$1220.00	=	\$9,516.00
J F NEWDECK	30.50	at	\$1800.00	=	\$54,900.00
K ZUZOLO	145.50	at	\$1800.00	=	\$261,900.00
C J GESSNER	123.60	at	\$1800.00	=	\$222,480.00
J M CHATALIAN	66.70	at	\$1900.00	=	\$126,730.00
J A LATOV	91.60	at	\$1625.00	=	\$148,850.00
B T SCOTT	7.50	at	\$1550.00	=	\$11,625.00
D F HILL	50.60	at	\$1625.00	=	\$82,225.00
A T KEWENVOYOUA	5.00	at	\$995.00	=	\$4,975.00
E N REEVES	5.80	at	\$1195.00	=	\$6,931.00
G N KORN	67.60	at	\$995.00	=	\$67,262.00
E RAMIREZ	6.00	at	\$895.00	=	\$5,370.00
S RAGGIO	11.40	at	\$895.00	=	\$10,203.00
T L HELFRICK	43.10	at	\$1195.00	=	\$51,504.50
A LAARAJ	6.90	at	\$555.00	=	\$3,829.50
L CHAU	7.80	at	\$515.00	=	\$4,017.00

Current Fees

\$1,477,708.00

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Computerized Legal Research - Lexis - in contract 30% discount	\$508.70
Computerized Legal Research - Other	\$832.48
Computerized Legal Research - Courtlink - In Contract 50% Discount	\$223.80
Computerized Legal Research - Westlaw - in contract 30% discount	\$19,965.12
Duplication - In House	\$423.00
Color Copy	\$296.80
Meals - Overtime	\$24.33
Research	\$360.00
Local Transportation - Overtime	\$118.87

Current Expenses

\$22,753.10

<u>Date</u>		<u>Value</u>
04/30/25	Computerized Legal Research - Other VENDOR: COURTALERT.COM, INC INVOICE#: 134294-2504 DATE: 4/30/2025 - Document retrieval in various courts	\$57.16
04/30/25	Computerized Legal Research - Other	\$41.92

YELLOW CORPORATION OFFICIAL COMMITTEE OF UNSECURED CREDITORS
 Invoice Number: 2159474

Page 21
 07/21/25

	VENDOR: COURTALERT.COM, INC INVOICE#: 134294-2504 DATE: 4/30/2025	
04/30/25	- Document retrieval in various courts Computerized Legal Research - Other VENDOR: COURTALERT.COM, INC INVOICE#: 134294-2504 DATE: 4/30/2025	\$194.91
04/30/25	- Document retrieval in various courts Computerized Legal Research - Other VENDOR: COURTALERT.COM, INC INVOICE#: 134294-2504 DATE: 4/30/2025	\$57.16
04/30/25	- Document retrieval in various courts Computerized Legal Research - Westlaw - in contract 30% discount User: GESSNER,CHRISTOPHER; Date: 04/30/2025 ; AcctNumber: 1000193694; Transactions: 24	\$226.84
05/05/25	Computerized Legal Research - Westlaw - in contract 30% discount User: GESSNER,CHRISTOPHER; Date: 05/05/2025 ; AcctNumber: 1000193694; Transactions: 25	\$453.68
05/05/25	Computerized Legal Research - Westlaw - in contract 30% discount User: HILL,DAVID; Date: 05/05/2025 ; AcctNumber: 1000193694; Transactions: 45	\$981.25
05/06/25	Computerized Legal Research - Westlaw - in contract 30% discount User: HILL,DAVID; Date: 05/06/2025 ; AcctNumber: 1000193694; Transactions: 2	\$226.84
05/08/25	Computerized Legal Research - Westlaw - in contract 30% discount User: KORN,GABRIEL; Date: 05/08/2025 ; AcctNumber: 1000193694; Transactions: 32	\$2,722.11
05/08/25	Duplication - In House Photocopy - BACCHUS, RAYMOND, NY, 2 page(s)	\$0.20
05/08/25	Duplication - In House Photocopy - BACCHUS, RAYMOND, NY, 20 page(s)	\$4.00
05/08/25	Duplication - In House Photocopy - BACCHUS, RAYMOND, NY, 10 page(s)	\$1.00
05/08/25	Duplication - In House Photocopy - BACCHUS, RAYMOND, NY, 102 page(s)	\$10.20
05/08/25	Duplication - In House Photocopy - BACCHUS, RAYMOND, NY, 2 page(s)	\$0.20
05/08/25	Duplication - In House Photocopy - BACCHUS, RAYMOND, NY, 14 page(s)	\$1.40
05/08/25	Duplication - In House Photocopy - BACCHUS, RAYMOND, NY, 6 page(s)	\$0.60
05/08/25	Duplication - In House Photocopy - BACCHUS, RAYMOND, NY, 8 page(s)	\$0.80

YELLOW CORPORATION OFFICIAL COMMITTEE OF UNSECURED CREDITORS
 Invoice Number: 2159474

Page 22
 07/21/25

05/08/25	Duplication - In House Photocopy - BACCHUS, RAYMOND, NY, 28 page(s)	\$2.80
05/08/25	Duplication - In House Photocopy - BACCHUS, RAYMOND, NY, 56 page(s)	\$5.60
05/08/25	Duplication - In House Photocopy - BACCHUS, RAYMOND, NY, 14 page(s)	\$1.40
05/08/25	Duplication - In House Photocopy - BACCHUS, RAYMOND, NY, 8 page(s)	\$1.60
05/08/25	Duplication - In House Photocopy - BACCHUS, RAYMOND, NY, 16 page(s)	\$1.60
05/08/25	Duplication - In House Photocopy - BACCHUS, RAYMOND, NY, 14 page(s)	\$1.40
05/08/25	Duplication - In House Photocopy - BACCHUS, RAYMOND, NY, 28 page(s)	\$2.80
05/08/25	Color Copy Photocopy - BACCHUS, RAYMOND, NY, 60 page(s)	\$48.00
05/08/25	Color Copy Photocopy - BACCHUS, RAYMOND, NY, 84 page(s)	\$67.20
05/08/25	Computerized Legal Research - Lexis - in contract 30% discount Service: SEARCH; Employee: KORN, GABRIEL ; Charge Type: ACCESS CHARGE; Quantity: 4	\$290.84
05/09/25	Computerized Legal Research - Westlaw - in contract 30% discount User: KORN,GABRIEL; Date: 05/09/2025 ; AcctNumber: 1000193694; Transactions: 42	\$2,041.58
05/12/25	Computerized Legal Research - Westlaw - in contract 30% discount User: HELFRICK,TALIA; Date: 05/12/2025 ; AcctNumber: 1000193694; Transactions: 15	\$226.84
05/12/25	Computerized Legal Research - Westlaw - in contract 30% discount User: HILL,DAVID; Date: 05/12/2025 ; AcctNumber: 1000193694; Transactions: 14	\$453.68
05/13/25	Computerized Legal Research - Westlaw - in contract 30% discount User: HELFRICK,TALIA; Date: 05/13/2025 ; AcctNumber: 1000193694; Transactions: 49	\$3,645.90
05/13/25	Local Transportation - Overtime VENDOR: TALIA L. HELFRICK INVOICE#: 7424441905211602 DATE: 5/21/2025 Working Late in Office Taxi/Car/etc, 05/13/25, Car home after working late on case matters., Lyft	\$43.03
05/14/25	Computerized Legal Research - Westlaw - in contract 30% discount User: HELFRICK,TALIA; Date: 05/14/2025 ;	\$3,419.05

YELLOW CORPORATION OFFICIAL COMMITTEE OF UNSECURED CREDITORS
 Invoice Number: 2159474

Page 23
 07/21/25

	AcctNumber: 1000193694; Transactions: 40	
05/16/25	Computerized Legal Research - Westlaw - in contract 30% discount User: GESSNER,CHRISTOPHER; Date: 05/16/2025 ; AcctNumber: 1000193694; Transactions: 6	\$226.84
05/19/25	Duplication - In House Photocopy - BACCHUS, RAYMOND, NY, 152 page(s)	\$15.20
05/19/25	Duplication - In House Photocopy - BACCHUS, RAYMOND, NY, 130 page(s)	\$13.00
05/19/25	Duplication - In House Photocopy - BACCHUS, RAYMOND, NY, 10 page(s)	\$1.00
05/19/25	Duplication - In House Photocopy - BACCHUS, RAYMOND, NY, 28 page(s)	\$2.80
05/19/25	Color Copy Photocopy - BACCHUS, RAYMOND, NY, 28 page(s)	\$22.40
05/19/25	Duplication - In House Photocopy - BACCHUS, RAYMOND, NY, 304 page(s)	\$30.40
05/19/25	Duplication - In House Photocopy - BACCHUS, RAYMOND, NY, 16 page(s)	\$1.60
05/19/25	Duplication - In House Photocopy - BACCHUS, RAYMOND, NY, 2 page(s)	\$0.20
05/19/25	Color Copy Photocopy - BACCHUS, RAYMOND, NY, 14 page(s)	\$11.20
05/19/25	Duplication - In House Photocopy - BACCHUS, RAYMOND, NY, 36 page(s)	\$3.60
05/19/25	Duplication - In House Photocopy - BACCHUS, RAYMOND, NY, 2 page(s)	\$0.20
05/19/25	Duplication - In House Photocopy - BACCHUS, RAYMOND, NY, 2 page(s)	\$0.20
05/19/25	Duplication - In House Photocopy - BACCHUS, RAYMOND, NY, 266 page(s)	\$26.60
05/19/25	Duplication - In House Photocopy - BACCHUS, RAYMOND, NY, 56 page(s)	\$5.60
05/19/25	Duplication - In House Photocopy - BACCHUS, RAYMOND, NY, 304 page(s)	\$30.40
05/19/25	Duplication - In House Photocopy - BACCHUS, RAYMOND, NY, 16 page(s)	\$1.60
05/19/25	Duplication - In House Photocopy - BACCHUS, RAYMOND, NY, 16 page(s)	\$1.60
05/19/25	Duplication - In House Photocopy - BACCHUS, RAYMOND, NY, 36 page(s)	\$3.60
05/19/25	Duplication - In House Photocopy - BACCHUS, RAYMOND, NY, 58 page(s)	\$5.80

YELLOW CORPORATION OFFICIAL COMMITTEE OF UNSECURED CREDITORS
 Invoice Number: 2159474

Page 24
 07/21/25

05/19/25	Duplication - In House Photocopy - BACCHUS, RAYMOND, NY, 454 page(s)	\$45.40
05/19/25	Duplication - In House Photocopy - BACCHUS, RAYMOND, NY, 146 page(s)	\$14.60
05/19/25	Duplication - In House Photocopy - BACCHUS, RAYMOND, NY, 266 page(s)	\$26.60
05/19/25	Duplication - In House Photocopy - BACCHUS, RAYMOND, NY, 2 page(s)	\$0.20
05/19/25	Color Copy Photocopy - BACCHUS, RAYMOND, NY, 56 page(s)	\$44.80
05/19/25	Duplication - In House Photocopy - BACCHUS, RAYMOND, NY, 446 page(s)	\$44.60
05/19/25	Color Copy Photocopy - BACCHUS, RAYMOND, NY, 8 page(s)	\$6.40
05/19/25	Duplication - In House Photocopy - BACCHUS, RAYMOND, NY, 188 page(s)	\$18.80
05/19/25	Duplication - In House Photocopy - BACCHUS, RAYMOND, NY, 146 page(s)	\$14.60
05/19/25	Duplication - In House Photocopy - BACCHUS, RAYMOND, NY, 110 page(s)	\$11.00
05/19/25	Color Copy Photocopy - BACCHUS, RAYMOND, NY, 42 page(s)	\$33.60
05/19/25	Duplication - In House Photocopy - BACCHUS, RAYMOND, NY, 188 page(s)	\$18.80
05/19/25	Duplication - In House Photocopy - BACCHUS, RAYMOND, NY, 52 page(s)	\$5.20
05/19/25	Color Copy Photocopy - BACCHUS, RAYMOND, NY, 78 page(s)	\$62.40
05/19/25	Duplication - In House Photocopy - BACCHUS, RAYMOND, NY, 10 page(s)	\$1.00
05/19/25	Duplication - In House Photocopy - BACCHUS, RAYMOND, NY, 2 page(s)	\$0.20
05/19/25	Duplication - In House Photocopy - BACCHUS, RAYMOND, NY, 2 page(s)	\$0.20
05/20/25	Computerized Legal Research - Lexis - in contract 30% discount Service: SEARCH; Employee: GESSNER, CHRISTOPHER ; Charge Type: ACCESS CHARGE; Quantity: 1	\$72.53
05/27/25	Computerized Legal Research - Westlaw - in contract 30% discount User: GESSNER,CHRISTOPHER; Date: 05/27/2025 ; AcctNumber: 1000193694; Transactions: 5	\$226.84
05/28/25	Computerized Legal Research - Westlaw - in contract 30% discount User: GESSNER,CHRISTOPHER; Date: 05/28/2025 ; AcctNumber: 1000193694; Transactions: 1	\$226.84

YELLOW CORPORATION OFFICIAL COMMITTEE OF UNSECURED CREDITORS
 Invoice Number: 2159474

Page 25
 07/21/25

05/28/25	Computerized Legal Research - Westlaw - in contract 30% discount User: RAMIREZ,ERIK; Date: 05/28/2025 ; AcctNumber: 1000193694; Transactions: 20	\$1,563.28
05/28/25	Computerized Legal Research - Westlaw - in contract 30% discount User: HILL,DAVID; Date: 05/28/2025 ; AcctNumber: 1000193694; Transactions: 24	\$2,268.43
05/28/25	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: SEARCH; Employee: RAMIREZ, ERIK ; Charge Type: ACCESS CHARGE; Quantity: 1	\$49.90
05/28/25	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK ONLINE DOC VIEW; Employee: RAMIREZ, ERIK ; Charge Type: COURTLINK ONLINE DOC VIEW; Quantity: 1	\$3.53
05/28/25	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: US DOCKETS; Employee: RAMIREZ, ERIK ; Charge Type: DOC ACCESS; Quantity: 1	\$3.53
05/29/25	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: US DOCKETS; Employee: RAMIREZ, ERIK ; Charge Type: DOC ACCESS; Quantity: 2	\$7.06
05/29/25	Local Transportation - Overtime VENDOR: DAVID F. HILL INVOICE#: 7463203406061310 DATE: 6/6/2025 Working Late in Office Taxi/Car/etc, 05/29/25, Late work on discovery., Lyft	\$75.84
05/29/25	Meals - Overtime VENDOR: DAVID F. HILL INVOICE#: 7463203406061310 DATE: 6/6/2025 All working late in office Meals, 05/29/25, Late work on discovery., SweetGreen, David Hill	\$24.33
05/29/25	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK ONLINE DOC VIEW; Employee: RAMIREZ, ERIK ; Charge Type: COURTLINK ONLINE DOC VIEW; Quantity: 17	\$59.98
05/29/25	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: SEARCH; Employee: RAMIREZ, ERIK ; Charge Type: ACCESS CHARGE; Quantity: 2	\$99.80
05/29/25	Computerized Legal Research - Lexis - in contract 30% discount Service: SEARCH; Employee: RAMIREZ, ERIK ; Charge Type: ACCESS CHARGE; Quantity: 1	\$72.30
05/29/25	Computerized Legal Research - Lexis - in	\$73.03

YELLOW CORPORATION OFFICIAL COMMITTEE OF UNSECURED CREDITORS
 Invoice Number: 2159474

Page 26
 07/21/25

	contract 30% discount Service: US MOTIONS; Employee: RAMIREZ, ERIK ; Charge Type: DOC ACCESS; Quantity: 1	
05/29/25	Computerized Legal Research - Westlaw - in contract 30% discount User: RAMIREZ,ERIK; Date: 05/29/2025 ; AcctNumber: 1000193694; Transactions: 15	\$1,055.12
05/30/25	Duplication - In House Photocopy - LUTCHMAN, ERVIN N., NY, 5 page(s)	\$0.50
05/30/25	Duplication - In House Photocopy - LUTCHMAN, ERVIN N., NY, 5 page(s)	\$0.50
05/30/25	Duplication - In House Photocopy - LUTCHMAN, ERVIN N., NY, 1 page(s)	\$0.10
05/30/25	Duplication - In House Photocopy - LUTCHMAN, ERVIN N., NY, 1 page(s)	\$0.10
05/30/25	Duplication - In House Photocopy - LUTCHMAN, ERVIN N., NY, 185 page(s)	\$18.50
05/30/25	Duplication - In House Photocopy - LUTCHMAN, ERVIN N., NY, 15 page(s)	\$1.50
05/30/25	Duplication - In House Photocopy - LUTCHMAN, ERVIN N., NY, 50 page(s)	\$5.00
05/30/25	Duplication - In House Photocopy - LUTCHMAN, ERVIN N., NY, 15 page(s)	\$1.50
05/30/25	Duplication - In House Photocopy - LUTCHMAN, ERVIN N., NY, 10 page(s)	\$1.00
05/30/25	Duplication - In House Photocopy - LUTCHMAN, ERVIN N., NY, 50 page(s)	\$5.00
05/30/25	Duplication - In House Photocopy - LUTCHMAN, ERVIN N., NY, 90 page(s)	\$9.00
05/30/25	Color Copy Photocopy - LUTCHMAN, ERVIN N., NY, 1 page(s)	\$0.80
05/30/25	Duplication - In House Photocopy - LUTCHMAN, ERVIN N., NY, 1 page(s)	\$0.10
05/31/25	Research VENDOR: BENCH IQ INC INVOICE#: INV-0042 DATE: 5/31/2025 Bench IQ research for May 2025	\$315.00
05/31/25	Research VENDOR: BENCH IQ INC INVOICE#: INV-0042 DATE: 5/31/2025 Bench IQ research for May 2025	\$45.00
05/31/25	Computerized Legal Research - Other VENDOR: COURTALERT.COM, INC INVOICE#: 134294-2505 DATE: 5/31/2025	\$59.06
05/31/25	- Document retrieval in various courts Computerized Legal Research - Other VENDOR: COURTALERT.COM, INC INVOICE#: 134294-2505 DATE: 5/31/2025	\$41.92
05/31/25	- Document retrieval in various courts Computerized Legal Research - Other	\$303.11

YELLOW CORPORATION OFFICIAL COMMITTEE OF UNSECURED CREDITORS
 Invoice Number: 2159474

Page 27
 07/21/25

	VENDOR: COURTALERT.COM, INC	
	INVOICE#: 134294-2505 DATE:	
	5/31/2025	
	- Document retrieval in various courts	
05/31/25	Computerized Legal Research - Other	\$59.06
	VENDOR: COURTALERT.COM, INC	
	INVOICE#: 134294-2505 DATE:	
	5/31/2025	
	- Document retrieval in various courts	
05/31/25	Computerized Legal Research - Other	\$18.18
	VENDOR: COURTALERT.COM, INC	
	INVOICE#: 328396-2505 DATE:	
	5/31/2025	
	- Document retrieval in various courts	
	Current Expenses	\$22,753.10
	Total Amount of This Invoice	\$1,500,461.10